#### RCRA REVISION CHECKLIST 50

Land Disposal Restrictions for First Third
Scheduled Wastes
53 FR 31138-31222
August 17, 1988
as amended on February 27, 1989, at 54 FR 8264-8266
(HSWA Cluster II)

Notes: 1) The "First Third" Scheduled Waste rule addressed by this checklist is the third in a series of rules restricting the land disposal of hazardous waste. Previous related checklists include Revision Checklist 34 (51 FR 40572; November 7, 1986) and Revision Checklist 39 (52 FR 25760; July 8, 1987). The First Third Scheduled Waste rule was subsequently modified by corrections at 54 FR 18836 (May 2, 1989), and 54 FR 36967 (September 6, 1989) addressed by Revision Checklist 62 and Revision Checklist 66, respectively. Also, related to this present checklist are the Second Third Scheduled Wastes (54 FR 26594, Revision Checklist 63); the Third Third Scheduled Wastes (55 FR 22520, Revision Checklist 78), and a correction to the Third Third Scheduled Wastes (56 FR 3864; Revision Checklist 83). On August 19, 1991 (56 FR 41164; Revision Checklist 95), the treatment standards for the K061 nonwastewater in the high zinc subcategory were revised and finalized. The treatment standards for these wastes were first promulgated by the First Third Scheduled Wastes rule.

- 2) The following Part 268 sections are not delegable to States because of the national concerns which must be examined when decisions are made relative to them: 268.5 (case-by-case effective date extensions); 268.42(b) (application for alternate treatment method); and 268.44 (variance from a treatment standard). "No migration" petitions under 268.6 will be handled by EPA, even though States may be authorized to grant such petitions in the future. States have the authority to grant such petitions under RCRA Section 3006 because such decisions do not require a national perspective, as is the case for decisions under 268.5, 268.42(b) or 268.44. However, EPA has had few opportunities to implement the land disposal restrictions and expects to gain valuable experience and information from reviewing "no-migration" petitions.
- 3) In the past, the nondelegable sections/paragraphs of the LDR regulations have been omitted from the LDR checklists because States could not assume the authority for them. However, this procedure has led to confusion among the States on how to handle the sections/paragraphs in their code. For this reason, the Agency has decided to include these nondelegable sections on the LDR checklists. To differentiate these sections from the delegable portions of the LDR restrictions, asterisks precede (a single row) and follow (a double row) each non-delegable section. If States have already filled out a version of Revision Checklist 50 which does not include the nondelegable sections, they need not fill out a revised version containing these sections. This change in format was made only to improve clarity.

The Agency suggests that States incorporate the nondelegable portions of the LDR regulation into their regulations. It is essential, however, that States leave the terms "Administrator", "Federal Register" and "Agency" unchanged, i.e., States may not substitute analogous State terms for these Federal terms. Similarly, States incorporating by reference must be careful to exclude these sections from blanket substitutions of State terms for Federal terms. For a more complete discussion of issues surrounding nondelagable sections, see Appendix J of the State Authorization Manual (SAM).

4) Certain sections or paragraphs of the land disposal restrictions are not delegable, specifically §§268.5, 268.42(b) and 268.44. These continue to be nondelegable. With regard to §268.6, "no-migration" petitions, EPA will continue to handle these petitions at Headquarters although States may be authorized to grant these petitions in the future.

				STATE ANALO	OG IS:
		ANALOGOUS	EQUIV-	MORE	BROADER
FEDERAL REQUIREMENT	FEDERAL RCRA CITATION	STATE CITATION	ALENT	STRINGENT	IN SCOPE

#### PART 264 - STANDARDS FOR OWNERS AND OPERATORS OF HAZARDOUS WASTE TREATMENT, STORAGE, AND DISPOSAL FACILITIES

#### SUBPART B - GENERAL WASTE ANALYSIS

<b>GENERAL WASTE ANAL</b>	YSIS	
clarify language and		
apply testing to soft		
hammer wastes in		
treatment surface	264.13(b)(7)	
impoundments	(iii)	
apply to wastes that		
do not meet treatment	264.13(b)(7)	
standards	(iii)(A)	
apply to wastes for		
which no treatment		
standards are	264.13(b)(7)	
established	(iii)(B)	
prohibited disposal		
of residues under	264.13(b)(7)	
268.32 or 3004(d)	(iii)(B)(1)	
prohibited disposal		
of residues	264.13(b)(7)	
under 268.33(f)	(iii)(B)(2)	

#### SUBPART E - MANIFEST SYSTEM, RECORDKEEPING AND REPORTING

#### 1 OPERATING RECORD

remove "or" after 268.5; add clause on 268.8 certification; add "applicable" before "notice required"; change "268.7(a)(3)" to "268.7(a)"

264.73(b)(10)

			CTATE ANALOGIC
		ANALOGOUS	STATE ANALOG IS:  EQUIV- MORE BROADER
FEDERAL REQUIREMENT	FEDERAL RCRA CITATION	STATE CITATION	ALENT   STRINGENT   IN SCOPE
add "and the certi-			
fication and demon-			
stration, if			
applicable" and "or			
the owner or			
operator"; change			
"268.7(a)(1) to			
"268.7 or 268.8"	264.73(b)(11)		
add 1) clause on			
certification/			
demonstration, and			
2) "or the owner			
or operator";			
substitute			
"268.7 or 268.8"			
for "268.7(a)(1)";			
change placement of			
"except the manifest			
number," excluding			
the word "for."	264.73(b)(12)		
add "and demonstra-			
tion if applicable";			
move reference to			
generator; replace			
"268.7(b)(1) and (2)"			
and "268.7(a)(2)" with			
"268.7 and 268.8,			
whichever is	004 704 \( (40)		
<u>applicable</u>	264.73(b)(13)		

			STATE ANALOG IS:
		ANALOGOUS	EQUIV- MORE BROADER
FEDERAL REQUIREMENT	FEDERAL RCRA CITATION	STATE CITATION	ALENT   STRINGENT   IN SCOPE
change structure; add specific mention of "the generator" moving the placement of the reference to "treater" and replacing it with "or owner or operator of a treatment facility"; replace "268.7(a)(2)" and "268.7(b)(1)" with "268.7"; add clause on certification/demonstration referencing 268.8 add new paragraph	264.73(b)(14)		
on off-site storage			
facility	064.70/b\/4E\		
requirements add new paragraph	264.73(b)(15)		
on on-site storage facility			
requirements	264.73(b)(16)		
	ERIM STATUS STANDARI S WASTE TREATMENT, S		
	SUBPART B - GENERAL	FACILITY STAND	ARDS
GENERAL WASTE ANAL	YSIS		
clarify language and apply testing to soft hammer wastes in treatment surface impoundments	265.13(b)(7) (iii)		
apply to wastes that do not meet treatment	265.13(b)(7)		

				STATE ANALO	OG IS:
		ANALOGOUS	EQUIV-	MORE	BROADER
FEDERAL REQUIREMENT	FEDERAL RCRA CITATION	STATE CITATION	ALENT	STRINGENT	IN SCOPE
apply to wastes for					
which no treatment					
standards are	265.13(b)(7)				
established	(iii)(B)				
prohibited disposal					
of residues under	265.13(b)(7)				
268.32 or 3004(d)	(iii)(B)(1) ´ ´				
prohibited disposal					
of residues under	265.13(b)(7)				
268.33(f)	(iii)(B)(2) ´ ´				
-	, , , , ,				

#### SUBPART E - MANIFEST SYSTEM, RECORDKEEPING, AND REPORTING

#### 1 OPERATING RECORD

after 268.5 replace
1) "or" with
"monitoring data
required pursuant
to" and 2) "pursuant to" with
"under"; insert
clause on certification after
"268.8"; add
"applicable"
before "notice";
replace "268.7(a)(3)"
with "268.7(a)"

265.73(b)(8)

add 1) "a copy of" before "the notice," 2) "and the certification and demonstration if applicable" after "the notice" and 3) "or the owner or operator" after

"268.7(a)(1)" with "268.7 or 268.8"

"generator"; replace

265.73(b)(9)

			STATE ANALOG IS:
		ANALOGOUS	EQUIV- MORE BROADER
FEDERAL REQUIREMENT	FEDERAL RCRA CITATION	STATE CITATION	ALENT   STRINGENT   IN SCOPE
add 1) clause on certification/ demonstration, after "notice" and 2) "or the owner or operator" after "generator"; move			
manifest number clause; substitute			
"268.7 or 268.8" for "268.7(a)(1)"	265.73(b)(10)		
add 1) "a copy of" before "notice" and 2) "and demon- stration if applicable" after			
"certification"; restructure para- graph and move			
reference to generator; replace "268.7(b)" and "268.7(a)(2)" with			
268.7 or 268.8"	265.73(b)(11)		
restructure para- graph moving clause on manifest number and placement of "treatment facility"; add 1) "owner or operator of a" before "treatment			
facility" and 2) "and the certification and demonstration if applicable" before "required"; replace "268.7(a)(2)" and "268.7(b)(2)"			
with "268.7 or	265 72(h)(42)		
268.8";	265.73(b)(12)		

			STATE ANALOG IS:
		ANALOGOUS	EQUIV- MORE BROADER
FEDERAL REQUIREMENT	FEDERAL RCRA CITATION	STATE CITATION	ALENT   STRINGENT   IN SCOPE
add new paragraph on			
requirements for			
off-site storage			
facilities	265.73(b)(13)		
add new paragraph on			
requirements for			
on-site storage			
facilities	265.74(b)(14)		
			HAZARDOUS WASTES AND
SPECIFIC	TYPES OF HAZARDOUS '	WASTE MANAGEM	IENT FACILITIES
SUBPART C - REC`	YCLABLE MATERIALS USE	ED IN A MANNER C	ONSTITUTING DISPOSAL
A DDL IO A DIL ITY			
APPLICABILITY			
add language to			
reflect that products			
for general public's			
use are not subject			
to regulation if they			
meet treatment			
requirements of 268			
Subpart D or prohibi-			
tion levels of 268.32			
or 3004(d) where no			
treatment standards;			
zinc-containing			
fertilizers using			
K061 not subject to			
this requirement	266.20(b)		

				STATE ANALOG IS:		
			ANALOGOUS	EQUIV- MORE BROADER		
	FEDERAL REQUIREMENT	FEDERAL RCRA CITATION	STATE CITATION	ALENT   STRINGENT   IN SCOPE		
	PART 268 - LAND DISPOSAL RESTRICTIONS					
		TAINT 200 - LAIND DIST	OOAL RESTRICTIO			
		SUBPART A	- GENERAL			
2	PURPOSE, SCOPE, AND	APPLICABILITY				
	remove old					
	268.1(c)(3);					
	redesignate					
	268.1(c)(4) as					
	268.1(c)(3)	268.1(c)(3)				
	redesignate old					
	268.1(c)(5) as					
	268.1(c)(4)					
	and revise	268.1(c)(4)				
	add new					
	268.1(c)(5)					
	landfills/surface					
	impoundments, in					
	compliance with					
	268.8 with					
	respect to wastes not					
	subject to specific					
	treatment standards					
	or prohibitions	268.1(c)(5)				
	add new paragraph					
	preserving					
	waiver availability					
	under 121(d)(4)	268.1(d)				
	TREATMENT SURFACE	IMPOUNDMENT EXEMPTI	ON			
	clarify language and		<u> </u>			
	revise to apply to					
	soft hammer wastes to					
	treatment surface					
	impoundments that					
	meet a list of					
	conditions:	268.4(a)(2)				
	oonanions.	200.π(α)(Σ)				

			STATE ANALOG IS:
		ANALOGOUS	EQUIV- MORE BROADER
FEDERAL REQUIREMENT	FEDERAL RCRA CITATION	STATE CITATION	ALENT   STRINGENT   IN SCOPE
sampling and testing			
requirements for			
wastes with and			
without treatment			
standards; super-			
natant and sludge			
samples tested			
separately	268.4(a)(2)(i)		
annual removal of			
specific residues;			
residues subject to			
valid certifica-			
tion; flow-through			
standard of removal			
for supernatant	268.4(a)(2)(ii)		
requirements for			
subsequent manage-			
ment of treatment			
residues in another			
impoundment pro-			
hibited unless			
certification under			
268.8 and standards			
of 268.8(a) are met	268.4(a)(2)(iii)		
recordkeeping require-			
ments must be speci-			
fied in the facility's			
waste analysis plan	268.4(a)(2)(iv)		

### ANALOGOUS ### ANALOGOUS ### ANALOGOUS ### BROADE ### STRINGENT   IN SCOPILITION   ALENT   STRINGENT   ALENT   ALENT   STRINGENT   ALENT   ALENT   ALENT   ALENT   STRINGENT   ALENT   ALE
Guidance note: 268.5 is NOT DELEGABLE. States should see Note 3 at the beginning of this checklis regarding how to incorporate this section into their code.  PROCEDURES FOR CASE-BY-CASE EXTENSIONS TO AN EFFECTIVE DATE replace all of the text in the introductory paragraph after "may be disposed" with "in a landfill or surface impoundment unit only if such unit is in compliance with the following requirements: " 268.5(h)(2)  ***  Guidance note: 268.6 is NOT DELEGABLE. States should see Note 3 at the beginning of this checklis
Guidance note: 268.5 is NOT DELEGABLE. States should see Note 3 at the beginning of this checklis regarding how to incorporate this section into their code.  PROCEDURES FOR CASE-BY-CASE EXTENSIONS TO AN EFFECTIVE DATE replace all of the text in the introductory paragraph after "may be disposed" with "in a landfill or surface impoundment unit only if such unit is in compliance with the following requirements:"  268.5(h)(2)  ***  ***  Guidance note: 268.6 is NOT DELEGABLE. States should see Note 3 at the beginning of this checklis
Guidance note: 268.5 is NOT DELEGABLE. States should see Note 3 at the beginning of this checklis regarding how to incorporate this section into their code.  PROCEDURES FOR CASE-BY-CASE EXTENSIONS TO AN EFFECTIVE DATE replace all of the text in the introductory paragraph after "may be disposed" with "in a landfill or surface impoundment unit only if such unit is in compliance with the following requirements:"  268.5(h)(2)  ***  ***  Guidance note: 268.6 is NOT DELEGABLE. States should see Note 3 at the beginning of this checklis
Guidance note: 268.5 is NOT DELEGABLE. States should see Note 3 at the beginning of this checklis regarding how to incorporate this section into their code.  PROCEDURES FOR CASE-BY-CASE EXTENSIONS TO AN EFFECTIVE DATE replace all of the text in the introductory paragraph after "may be disposed" with "in a landfill or surface impoundment unit only if such unit is in compliance with the following requirements:"  268.5(h)(2)  ***  ***  Guidance note: 268.6 is NOT DELEGABLE. States should see Note 3 at the beginning of this checklis
PROCEDURES FOR CASE-BY-CASE EXTENSIONS TO AN EFFECTIVE DATE replace all of the text in the introductory paragraph after "may be disposed" with "in a landfill or surface impoundment unit only if such unit is in com- pliance with the following requirements:"  268.5(h)(2)  ***  ***  Guidance note: 268.6 is NOT DELEGABLE. States should see Note 3 at the beginning of this checklis
PROCEDURES FOR CASE-BY-CASE EXTENSIONS TO AN EFFECTIVE DATE replace all of the text in the introductory paragraph after "may be disposed" with "in a landfill or surface impoundment unit only if such unit is in com- pliance with the following requirements:"  268.5(h)(2)  ***  ***  Guidance note: 268.6 is NOT DELEGABLE. States should see Note 3 at the beginning of this checklis
PROCEDURES FOR CASE-BY-CASE EXTENSIONS TO AN EFFECTIVE DATE replace all of the text in the introductory paragraph after "may be disposed" with "in a landfill or surface impoundment unit only if such unit is in com- pliance with the following requirements:"  268.5(h)(2)  ***  ***  Guidance note: 268.6 is NOT DELEGABLE. States should see Note 3 at the beginning of this checklis
replace all of the text in the introductory paragraph after "may be disposed" with "in a landfill or surface impoundment unit only if such unit is in com- pliance with the following requirements:"  268.5(h)(2)  ***  Guidance note: 268.6 is NOT DELEGABLE. States should see Note 3 at the beginning of this checklis
replace all of the text in the introductory paragraph after "may be disposed" with "in a landfill or surface impoundment unit only if such unit is in com- pliance with the following requirements:"  268.5(h)(2)  ***  ***  Guidance note: 268.6 is NOT DELEGABLE. States should see Note 3 at the beginning of this checklis
in the introductory paragraph after "may be disposed" with "in a landfill or surface impoundment unit only if such unit is in com- pliance with the following requirements:"  268.5(h)(2)  ***  ***  Guidance note: 268.6 is NOT DELEGABLE. States should see Note 3 at the beginning of this checklist
paragraph after "may be disposed" with "in a landfill or surface impoundment unit only if such unit is in com- pliance with the following requirements:"  268.5(h)(2)  ***  ***  Guidance note: 268.6 is NOT DELEGABLE. States should see Note 3 at the beginning of this checklis
be disposed" with "in a landfill or surface impoundment unit only if such unit is in compliance with the following requirements: 268.5(h)(2)  **********************************
impoundment unit only if such unit is in compliance with the following requirements:  268.5(h)(2)  ***  ***  Guidance note: 268.6 is NOT DELEGABLE. States should see Note 3 at the beginning of this checklist
if such unit is in compliance with the following requirements: " 268.5(h)(2)  **********************************
pliance with the following requirements: " 268.5(h)(2)  **********************************
following requirements:"  268.5(h)(2)  **********************************
requirements:" 268.5(h)(2)  **********************************
**************************************
***  ***  Guidance note: 268.6 is NOT DELEGABLE. States should see Note 3 at the beginning of this checklis
***  *********************************
** Guidance note: 268.6 is NOT DELEGABLE. States should see Note 3 at the beginning of this checklis
** Guidance note: 268.6 is NOT DELEGABLE. States should see Note 3 at the beginning of this checklis
** Guidance note: 268.6 is NOT DELEGABLE. States should see Note 3 at the beginning of this checklis
Guidance note: 268.6 is NOT DELEGABLE. States should see Note 3 at the beginning of this checklis
regarding how to incorporate this section into their code.
PETITIONS TO ALLOW LAND DISPOSAL OF A WASTE PROHIBITED
UNDER SUBPART C OF PART 268
monitoring plan
detecting migration
at the earliest time 268.6(a)(4)
sufficient information to assure Admini-
strator that owner/
operator is in com-
pliance with other
applicable Federal,

			STATE ANALOG IS:
		ANALOGOUS	EQUIV- MORE BROADER
FEDERAL REQUIREMENT	FEDERAL RCRA CITATION	STATE CITATION	ALENT   STRINGENT   IN SCOPE
redesignate old 268.6(c) as 268.6(d); add new paragraph on what each petition must include:	268.6(c)		
monitoring plan including description of monitoring program to verify continued compliance with variance; information which must			
be included	268.6(c)(1)		
media monitored	268.6(c)(1)(i)		
type of monitoring monitoring	268.6(c)(1)(ii)		
station location	268.6(c)(1)(iii)		
	=======================================		
monitoring interval	268.6(c)(1)(iv)		
specific hazardous constituents to			
be monitored	268.6(c)(1)(v)		
monitoring program	200.0(0)(1)(1)		
implementation			
schedule	268.6(c)(1)(vi)		
monitoring	269 6(a)(4)(vii)		
station equipment sampling and	268.6(c)(1)(vii)		
analytical techniques			
employed	268.6(c)(1)(viii)		
data			
recording/reporting	269 6(a)(4)(iv)		
procedures 268.6(c)(1) monitoring	268.6(c)(1)(ix)		
program must be in			
place by Administrator			
specified time period,			
as part of approval			
of the petition			
prior to prohibited	268 6(c)(2)		
waste receipt at unit	268.6(c)(2)		

			STATE ANALOG IS:
		ANALOGOUS	EQUIV- MORE BROADER
FEDERAL REQUIREMENT	FEDERAL RCRA CITATION	STATE CITATION	ALENT   STRINGENT   IN SCOPE
268.6(c)(1) monitoring			
data sent to Admini-			
strator according to			
monitoring plan must			
be according to			
approved format and			
schedule	268.6(c)(3)		
monitoring data as per	200.0(0)(0)		_
268.6(c)(1) monitoring			
plan must be kept			
in on-site	000 0(=)(4)		
operating record	268.6(c)(4)		
criteria the 268.6(c)(1)			
monitoring program			
must meet:	268.5(c)(5)		
Administrator approval			
for all sampling,			
testing, and analytical			
data; data accurate			
and reproducible	268.6(c)(5)(i)		
Administrator approval	(,(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
of all estimation and			
monitoring techniques	268.6(c)(5)(ii)		
QA/QC plan for all			
aspects of monitoring			
program provided to			
and approved by			
Administrator	268.6(c)(5)(iii)		
redesignate old	200.0(0)(3)(111)		
268.6(c) and (d) as			
( )			
268.6(d) and (g)	200 0(4)		
respectively	268.6(d)		
redesignate old			
268.6(e) as			
268.6(h); add new			
paragraph addressing			
the reporting of			
changes at unit and/or			
surrounding environ-			
ment that significantly			
depart from variances			
and affect			
migration potential	268.6(e)		
<del></del>	· ,		

			STATE ANALOG IS:
		ANALOGOUS	EQUIV- MORE BROADER
FEDERAL REQUIREMENT	FEDERAL RCRA CITATION	STATE CITATION	ALENT   STRINGENT   IN SCOPE
changes to unit			
design, construction or			
operation proposed in			
writing and a			
demonstration to			
Administrator 30 days			
prior to change;			
Administrator makes			
determination if			
petition is invalidated			
and determines			
appropriate response;			
Administrator approval			
before changes			
can be made	268.6(e)(1)		
within 10 days of			
discovering change,			
written notification to			
Administrator if			
condition is not as			
predicted or modeled			
in petition;			
Administrator decides			
if change requires			
further action	268.6(e)(2)		
redesignate old			
268.6(f) as 268.6(i);			
add new paragraph			
on owner/operator			
responsibilities			
if hazardous	000 0(0		
waste migration:	268.6(f)		
immediate suspension			
of restriction waste	269 6(f)(1)		
receipt within 10 days	268.6(f)(1)		
written notification			
to Administrator	268.6(f)(2)		
to / tarrillingtrator	200.0(1)(2)		

			STATE ANALOG IS:
		ANALOGOUS	EQUIV- MORE BROADER
FEDERAL REQUIREMENT	FEDERAL RCRA CITATION	STATE CITATION	ALENT   STRINGENT   IN SCOPE
Administrator decision			
within 60 days as to			
continued receipt of			
prohibited waste;			
Administrator deter-			
mines if further			
examination of any	000 0(1)(0)		
migration warranted	268.6(f)(3)		
redesignate old	000.0(.)		
268.6(d) as 268.6(g)	268.6(g)		
redesignate old			
268.6(e) as			
268.6(h)	268.6(h)		
redesignate old			
268.6(f) as 268.6(i)	268.6(i)		
redesignate old			
268.6(g) as 268.6(j)	268.6(j)		
redesignate old			
268.6(h) as 268.6(k)	268.6(k)		
redesignate old			
268.6(i) as 268.6(l)	268.6(I)		
redesignate old			
268.6(j) as 268.6(m)	268.6(m)		
redesignate old			
268.6(k) as 268.6(n)	268.6(n)		
**************************************	**********	*******	**********
*********	*********	********	**********
**			
WASTE ANALYSIS AND	) BECOBOKEEDING		
clarify language and	D INCOMPLET III		
provide exception to			
section 268.43			
	268.7(a)		
testing requirements	200.1 (a)		

3

				STATE ANALC	G IS:
		ANALOGOUS	EQUIV-	MORE	BROADER
FEDERAL REQUIREMENT	FEDERAL RCRA CITATION	STATE CITATION	ALENT	STRINGENT	IN SCOPE
remove the clause after "treatment standards" which ends with "exceeds" and insert "set forth in Subpart D of this					
part or exceeds"; insert "or storage" after "treatment"; remove "of this part"					
after "268.32" and "section" before					
<u>"3004(d)"</u>	268.7(a)(1)				
insert "treatment					
storage, or" before					
"land disposal					
facility"; insert "levels" after					
"prohibition"; remove					
"of this part" after "268.32" and "section"					
	269.7(a)(2)				
before "3004(d)" remove "an extension	268.7(a)(2)				
under §268.1(c)(3)";					
insert "with each					
shipment of waste"					
after "Subpart C";					
replace "forward"					
with "submit"; remove					
"with the waste" and					
"land disposal";					
add new notice					
requirements for					
facility receiving					
the waste	268.7(a)(3)				
EPA hazardous	. , , ,				
waste number	268.7(a)(3)(i)				
treatment standards					
and applicable					
268.32 or 3004(d)					
prohibition	268.7(a)(3)(ii)				
manifest number					
of shipment	268.7(a)(3)(iii)				_

			STATE ANALOG IS:
		ANALOGOUS	EQUIV- MORE BROADER
FEDERAL REQUIREMENT	FEDERAL RCRA CITATION	STATE CITATION	ALENT   STRINGENT   IN SCOPE
wasta analysis			
waste analysis	200 7(-)(2)(:-)		
data	268.7(a)(3)(iv)		
date waste is			
subject to	000 7( )(0)( )		
prohibition	268.7(a)(3)(v)		
redesignate old			
268.7(a)(4) as			
268.7(a)(5); add			
new paragraph			
268.7(a)(4)			
requires generator			
notification for			
268.33(f) only			
prohibited wastes	268.7(a)(4)		
EPA hazardous			
waste number	268.7(a)(4)(i)		
applicable			
268.33(f)			
prohibitions	268.7(a)(4)(ii)		
manifest number			
of shipment	268.7(a)(4)(iii)		
waste analysis			
data	268.7(a)(4)(iv)		
add new requirement			
for retention of			
waste analysis data			
on-site in files	268.7(a)(5)		
add five-year reten-			
tion period for			
notices, certifica-			
tions, demonstra-			
tions, etc. produced			
relative to 268.7;			
extensions during			
enforcement actions	268.7(a)(6)		
clarify language and			
applicability of			
testing requirements	268.7(b)		

			STATE ANALOG IS:
		ANALOGOUS	EQUIV- MORE BROADER
FEDERAL REQUIREMENT	FEDERAL RCRA CITATION	STATE CITATION	ALENT   STRINGENT   IN SCOPE
redesignate old			
268.7(b)(1) as			
268.7(b)(4); add			
new paragraph			
268.7(b)(1) derived			
from old 268.7(b)			
on testing when			
standards are			
expressed as			
concentrations in			
waste extract	268.7(b)(1)		
redesignate old	, , , ,		
268.7(b)(2) as			
268.7(b)(5); add new			
paragraph 268.7(b)(2)			
derived in part from			
old 268.7(b) on testing			
of 268.32 or 3004(d)			
prohibited wastes not			
subject to Subpart D			
treatment standards	268.7(b)(2)		
add new paragraph			
on testing for wastes			
with treatment			
standards expressed			
as concentrations			
in waste	268.7(b)(3)		
old 268.7(b)(1)			
redesignated as			
268.7(b)(4)	268.7(b)(4)		
old 268.7(b)(2)			
redesignated as			
268.7(b)(5)	268.7(b)(5)		
add new paragraph			
for compliance			
with generator			
notice/certification			
requirements if waste			
sent off-site	268.7(b)(6)		

			STATE ANALOG IS:
		ANALOGOUS	EQUIV- MORE BROADER
FEDERAL REQUIREMENT	FEDERAL RCRA CITATION	STATE CITATION	ALENT   STRINGENT   IN SCOPE
notification with			
each shipment for			
waste subject to			
268.33(f), but not			
subject to 268.32	268.7(b)(7)		
EPA hazardous			
waste number	268.7(b)(7)(i)		
applicable 268.33(f)			
prohibitions	268.7(b)(7)(ii)		
manifest number of	,,,,,		
waste shipment	268.7(b)(7)(iii)		
waste analysis	,,,,,		
data	268.7(b)(7)(iv)		
no 268.7(b)(4) notifi-	,,,,,,		
cation for recyclable			
materials used in a			
manner constituting			
disposal and subject			
to 266.20(b);			
268.7(b)(5)			
certification and			
268.7(b)(4) notice to			
Regional Administra-			
tor; records of			
recipients of waste			
derived products	268.7(b)(8)		
denved products	200.7 (0)(0)		
clarify language	268.7(c)		
have copies of notice			
under 268.7(a) or			
(b) and certifica-			
tions in 268.8 if			
applicable	268.7(c)(1)		
retain rest of old			
268.7(c), starting			
with "test the			
waste," and designate			
as 268.7(c)(2)	268.7(c)(2)		

-				STATE ANALO	
		ANALOGOUS	EQUIV-	MORE	BROADER
FEDERAL REQUIREMENT	FEDERAL RCRA CITATION	STATE CITATION	ALENT	STRINGENT	IN SCOPE
waste subject to 268.33(f) prohibitions, but not 268.32 prohibitions or subject to certification prior to disposal in landfill or surface impoundment unit and disposal is in accordance with 268.5(h)(2); same for wastes subject to 268.33(f) and 3004(d) prohibitions or codified 268.32					
prohibitions	268.7(c)(3)				
LANDFILL AND SURFAC disposal of 268.33(f) prohibited wastes in landfills or surface impoundments in compliance with 268.5(h)(2) if requirements of 268.8 are met good faith generator effort to contract with	E IMPOUNDMENT DISPO	SAL RESTRICTIONS			
treatment and recovery facilities providing greatest environmental benefit demonstration and certification submitted to Regional Adminis-	268.8(a)(1)				
trator that 268.8(a)(1) require- ments have been met	268.8(a)(2)				

			STATE ANALOG IS:
		ANALOGOUS	EQUIV- MORE BROADER
FEDERAL REQUIREMENT	FEDERAL RCRA CITATION	STATE CITATION	ALENT   STRINGENT   IN SCOPE
explanation and			
certification when			
no practically			
available treatment			
can be found	268.8(a)(2)(i)		
contracting and	200.0(a)(2)(1)		
certification when			
practically available			
treatments are found	268.8(a)(2)(ii)		
copy of demonstration	200.0(4)(2)(11)		
and certification			
sent to receiving			
facilities for			
shipments of waste			
with no practically			
available treatment;			
certification only			
for subsequent			
shipments; generator			
recordkeeping and			
five year retention	268.8(a)(3)		
generator copy of			
demonstration and			
certification sent to			
receiving facilities			
for shipments of			
wastes with			
practically available			
treatment; certification			
only for subsequent			
shipments; generator			
record-keeping and	000 0(-)(4)		
five year retention	268.8(a)(4)		
additional information for certification if			
requested by Regional Administrator	269 9/h)		
notification when	268.8(b)		
change in conditions			
forming basis of			
certification	268.8(b)(1)		
<u>cortinoation</u>	200.0(D)(T)		

			STATE ANALOG IS:
		ANALOGOUS	EQUIV- MORE BROADER
FEDERAL REQUIREMENT	FEDERAL RCRA CITATION	STATE CITATION	ALENT   STRINGENT   IN SCOPE
invalidation when Regional Administrator finds practically available treatment method or a method yielding greater			
environmental benefit			
than certified	268.8(b)(2)		
when certification is invalidated, generator must cease shipment, communicate with facilities receiving waste, and keep records of			
communication	268.8(b)(3)		
receiving treatment, recovery or storage facilities keep copy of generator's demonstra-	200.0(\$)(0)		
tion and certification	268.8(c)		
receiving treatment, storage or recovery facility certify waste treated according to generators'			
demonstration	268.8(c)(1)		
receiving treatment, recovery or storage facility must send generator demonstra- tion/certification and 268.8(c)(1) certification to facility receiving waste or treatment			
residues	268.8(c)(2)		

					STATE ANALO	OG IS:
			ANALOGOUS	EQUIV-	MORE	BROADER
	FEDERAL REQUIREMENT	FEDERAL RCRA CITATION	STATE CITATION	ALENT	STRINGENT	IN SCOPE
4	disposal facility must assure certification prior to disposal in landfill or surface impoundment unit and units in accordance with 268.5(h)(2) for wastes prohibited under 268.33(f) wastes may be	268.8(d)				
	disposed in landfill or surface impound- ment meeting 268.5(h)(2) if certified and					
	treated	268.8(e)				
		SUBPART C - PROHIBITI	ONS ON LAND DIS	POSAL		
5	WASTE SPECIFIC PRO	HIBITIONS - SOLVENT WA	ASTES			
	repromulgate require- ment to treat to applicable standard unless restricted solvent falls into treatability group for which EPA has determined no					
	capacity exists	268.30(a)				
	remove final clause starting with "not subject to" and ending with "November					
	8, 1988" change hyphenation;	268.30(a)(2)				
	add "; or" at end of					
	paragraph	268.30(a)(3)				

			STATE ANALOG IS:
		ANALOGOUS	EQUIV- MORE BROADER
FEDERAL REQUIREMENT	FEDERAL RCRA CITATION	STATE CITATION	ALENT   STRINGENT   IN SCOPE
change first "(2), and (3)" to "(2), (3), and (4)"; remove second sentence concerning disposal in landfills prior to November			
8, 1988	268.30(b)		
redesignate old 268.30(c) as 268.30(d); add new paragraph 268.30(c) prohibiting after November 8, 1990 land disposal of F001- F005 solvent waste contaminated soil and debris (and their treatment residues) resulting from CERCLA action or RCRA corrective action; permitting disposal in landfill or surface impoundment unit in compliance with 268.5(h)(2) prior to	200.30(b)		
November 8, 1990	268.30(c)		
old 268.30(c) is new 268.30(d); revise "(a) and (b)" to read "(a), (b), and (c)"; 268.30(d)(1)-(3) are the same as the old 268.30(c)(1)-(3) except in (3) add "and units"			
after "wastes"	268.30(d)		
WASTE SPECIFIC PROF	HIBITIONSDIOXIN-CONTA	AINING WASTES	
the following condition applies:"	268.31(a)		

6

			STATE ANALOG IS:
		ANALOGOUS	EQUIV- MORE BROADER
FEDERAL REQUIREMENT	FEDERAL RCRA CITATION	STATE CITATION	ALENT   STRINGENT   IN SCOPE
contaminated soil			
and debris waste			
resulting from			
response action			
under CERCLA			
or from a RCRA	000 04/-)/4)		
corrective action	268.31(a)(1)		
redesignate old			
268.31(b) as			
268.31(d); new			
paragraph 268.31(b)			
prohibiting land			
disposal of F020-F023 & F026-F028 dioxin-			
containing wastes after November 8,			
-	269 24/h)		
1990 change years to	268.31(b)		
"1988" and "1990,"			
respectively; insert			
"(1)" after "(a)";			
replace "the facility"			
with "such unit"	268.31(c)		
old 268.31(b) is			
new 268.31(d);			
in introductory			
sentence insert "and			
(b)" after "(a)";			
268.31(d)(1)-(3) are			
the same as old			
268.31(b)(1)-(3)			
except in (3) change			
"extension from" to			
"extension to"	268.31(d)		

			STATE ANALOG IS:
FEDERAL DECLUDEMENT. I	EEDEDAL DODA CITATION I	ANALOGOUS	EQUIV- MORE BROADER
FEDERAL REQUIREMENT	FEDERAL RCRA CITATION	STATE CITATION	ALENT   STRINGENT   IN SCOPE
WASTE SPECIFIC PROP	<u> HIBITIONS - CALIFORNIA L</u>	IST WASTES	
revise as an intro-			
ductory paragraph to			
read "The require-			
ments of (a) and (e)			
of this section do not			
apply until:";			
redesignate remainder			
of old 268.32(d) as	000 00/ 1)		
268.32(d)(2)	268.32(d)		
add new paragraph			
with July 8, 1989 as			
the prohibition date for contaminated			
soil or debris not			
resulting from a CERCLA response or			
RCRA corrective			
action; disposal			
between July 8, 1987			
and July 8, 1989			
permitted in landfill or			
surface impoundment			
in compliance with			
268.5(h)(2)	268.32(d)(1)		
redesignate majority	* * * * * * * * * * * * * * * * * * * *		
of old 268.32(d) as			
268.32(d)(2); change			
"1988" to "1990";			
add sentence allowing			
disposal between			
November 8, 1988			
and November 8,			
1990 in landfill or			
surface impoundment			
in compliance with			
268.5(h)(2)	268.32(d)(2)		
change date to	000 00(-)		
November 8, 1988	268.32(e)		

7

			STATE ANALOG IS:
		ANALOGOUS	EQUIV- MORE BROADER
FEDERAL REQUIREMENT	FEDERAL RCRA CITATION	STATE CITATION	ALENT   STRINGENT   IN SCOPE
add clause on not			
including wastes			
described in			
268.32(d)	268.32(e)(2)		
change "July 8, 1989"			
to "November 8,			
1988"; replace			
"described" with			
"included" and			
"the facility" with			
"such disposal"	268.32(f)		
insert ",(d)," after	. ,		
<u>"(a)"</u>	268.32(g)		
insert ",(d)," after			
<u>"(a)(3)"                                   </u>	268.32(h)		
WASTE SPECIFIC PROH specific wastes prohibited from land disposal effective	IIBITIONS - FIRST THIRD \	WASTES	
August 8, 1988	268.33(a)		
land disposal prohi-	• •		
bition of K061 waste			
containing 15% or			
greater of zinc			
pursuant to			
268.41 treatment			
standard for K061			
containing less than			
15% zinc	268.33(a)(1)		
wastesK048, K049,			
K050, K051, K052,			
K061 (contain 5%			
or greater zinc),			
K071prohibited			
from land disposal			
effective August 8,			
1990	268.33(b)		
effective August 8,	268.33(b)		

			STATE ANALOG IS:
		ANALOGOUS	EQUIV- MORE BROADER
FEDERAL REQUIREMENT	FEDERAL RCRA CITATION	STATE CITATION	ALENT   STRINGENT   IN SCOPE
offentine Assessed O			
effective August 8,			
1990, land disposal			
prohibition of			
wastes specified in			
268.10 having a treatment standard			
in 268, based on			
incineration and			
which are contami-			
nated soil and			
debris, Subpart D	268.33(c)		
between November 8,	200.33(C)		
1988 and August 8,			
1990, landfill or			
surface impoundment			
disposal permitted			
if in compliance with			
268.5(h)(2) of			
wastes included			
under 268(b) & (c)	268.33(d)		
requirements of	200.00(4)		
268(a)-(d) do not			
apply when:	268.33(e)		
waste meets	200.00(0)		
applicable 268,			
Subpart D standards	268.33(e)(1)		
granted an exemption			
from prohibition for			
wastes and units			
under 268.6	268.33(e)(2)		
granted an extension			
to an effective date			
for wastes under			
268.5	268.33(e)(3)		

				STATE ANALO	
		ANALOGOUS	EQUIV-	MORE	BROADER
FEDERAL REQUIREMENT	FEDERAL RCRA CITATION	STATE CITATION	ALENT	STRINGENT	IN SCOPE
prohibition of landfill or surface impoundment disposal of wastes specified in 268.10 for which treatment standards do not apply (other than 268.32 or section 3004(d) prohibitions) unless					
268.8 demonstration					
and certification	268.33(f)				
for a waste listed					
in 268.10, initial					
generator testing to					
determine exceedance					
of 268.41 & 268.43					
treatment standards					
and prohibition from					
land disposal if	200 22(-)				
exceed standards	268.33(g)				
	SUBPART D - TREAT	TMENT STANDARD	S		
APPLICABILITY OF TRE	ATMENT STANDARDS				
replace "this					
subpart" with					
"§268.41"; remove					
"without further	000 40(-)				
treatment"	268.40(a)				
land disposal of a					
restricted waste					
identified in 268.43					
only if below listed					
constituent	269 40(a)				
concentrations	268.40(c)				

		STATE ANALOG IS:
	ANALOGOUS	EQUIV- MORE BROADER
FEDERAL REQUIREMENT   FEDERAL RCRA CITA	TION   STATE CITATION	ALENT   STRINGENT   IN SCOPE
TREATMENT STANDARDS EXPRESSED A in Table CCWE remove entry specified below; add subtables to Table CCWE in numerical order as specified below 268.41(a)	S CONCENTRATIONS IN V	VASTE EXTRACT
Delete the following entry:	Concentra	tion (in mg/l)
	Wastewaters	All other
	containing spent	spent solvent
F001-F005 spent solvents	solvents	wastes
1 00 1 1 000 Sportt Solvents	301701113	Wadios
Methylene chloride (from the pharmaceutical industry)		.96
Add the following subtables to Table CCWE electronic version of checklist, see 53 FR 31		Hazardous Waste Number: (For

				STATE ANALOG IS:		
		ANALOGOUS	EQUIV-	MORE	BROADER	
FEDERAL REQUIREMENT	FEDERAL RCRA CITATION	STATE CITATION	ALENT	STRINGENT	IN SCOPE	

#### TREATMENT STANDARDS EXPRESSED AS SPECIFIED TECHNOLOGIES

add ability to incinerate in boilers and industrial furnaces after "265,

Subpart O" 268.42(a)(2)

#### TREATMENT STANDARDS EXPRESSED AS WASTE CONCENTRATIONS

introductory paragraph for Table CCW

explaining table: 268.43(a)

				STATE ANALOG IS:	
		ANALOGOUS	EQUIV-	MORE	BROADER
FEDERAL REQUIREMENT	FEDERAL RCRA CITATION	STATE CITATION	ALENT	STRINGENT	IN SCOPE

Add new Table CCW as shown below. Subtables are arranged in numerical order by EPA Hazardous Waste Number. Additionally there is a listing after the subtables of "K" wastes which are prohibited from land disposal. (For electronic version of table, see 53 FR 31218-31221.)

				STATE ANALOG IS:		
		ANALOGOUS	EQUIV-	MORE	BROADER	
FEDERAL REQUIREMENT	FEDERAL RCRA CITATION	STATE CITATION	ALENT	STRINGENT	IN SCOPE	

				STATE ANALOG IS:		
		ANALOGOUS	EQUIV-	MORE	BROADER	
FEDERAL REQUIREMENT	FEDERAL RCRA CITATION	STATE CITATION	ALENT	STRINGENT	IN SCOPE	

				STATE ANALOG IS:		
		ANALOGOUS	EQUIV-	MORE	BROADER	
FEDERAL REQUIREMENT	FEDERAL RCRA CITATION	STATE CITATION	ALENT	STRINGENT	IN SCOPE	

			STATE ANALOG IS:
		ANALOGOUS	EQUIV- MORE BROADER
FEDERAL REQUIREMENT	FEDERAL RCRA CITATION	STATE CITATION	ALENT   STRINGENT   IN SCOPE
treatment standard			
for combinations			
of wastes with			
different treatment			
standards, must			
meet lowest			
standard	268.43(b)		
<u>otarraara</u>	2001.10(2)		
	**********	*********	**********
**			
	s NOT DELEGABLE. State		3 at the beginning of this
checklist regarding how	to incorporate this section ir	nto their code.	
			<u> </u>
\/A D\/A\\OF FD O\/A A TD	E 4 T1 4 E 1   T 6 T 4 1   D 4 B B		
VARIANCE FROM A TR	<u>EAIMENT STANDARD</u>		
apply to Assistant			
Administrator of			
OSWER or delegated			
representative for			
site-specific			
variance from			
a treatment standard			
if specified			
conditions are			
appropriate; what			
applicant must	200 44/h)		
demonstrate	268.44(h)		
260.20(b)(1)-(4)			
information must	000 44(:)		
be included	268.44(i)		
Assistant			
Administrator or			
delegated			
representative			
may request	200 44(:)		
additional information	268.44(j)		

8

					STATE ANALO	OG IS:
			ANALOGOUS	EQUIV-	MORE	BROADER
FEDERAL REQUIREMENT	FEDERAL RCRA CITATIO	N L	STATE CITATION	ALENT	STRINGENT	IN SCOPE
if site-specific treatment standard variance then compliance with 268.7 waste analysis						
requirements	268.44(k)					
during application review process, com- pliance with land disposal restrictions once effective date	.,					
for waste reached	268.44(I)					
**************************************						
**						

#### SUBPART E - PROHIBITIONS ON STORAGE

#### PROHIBITIONS ON STORAGE OF RESTRICTED WASTES

add to end of paragraph "or a valid certification under 268.8"

268.50(d)

In this section, the language is clarified and requirements are added to reflect soft hammer certification and retention of records and to apply to storage facilities.

<sup>&</sup>lt;sup>2</sup> Revise this section to reflect soft hammer wastes.

<sup>&</sup>lt;sup>3</sup> In this section, apply testing and recordkeeping analyses to First Third wastes and storage facilities and add notification requirements for soft hammer wastes.

<sup>&</sup>lt;sup>4</sup> Note that 268.8(d) has a typographical error. The reference to 263.33(f) should be 268.33(f).

Note that while 268.30(a)(introduction), 268.30(a)(1), and 268.30(a)(4) appear in the <u>FR</u> addressed by this checklist, they have not been changed by this <u>FR</u>. As such, 268.30(a)(1) and 268.30(a)(4) were not included in this checklist. An entry for the 268.30(a) introduction was included, however, to help clarify the modifications to 268.30(a).

				STATE ANALOG IS:		
		ANALOGOUS	EQUIV-	MORE	BROADER	
FEDERAL REQUIREMENT	FEDERAL RCRA CITATION	STATE CITATION	ALENT	STRINGENT	IN SCOPE	

<sup>&</sup>lt;sup>6</sup> For this section, revise applicability from facility-wide to unit and reschedule CERCLA and RCRA corrective action soil and debris dioxin-containing wastes prohibition from land disposal.

Note that the <u>FR</u> addressed by this checklist did not change 268.32(e)(1), even though it appears in the <u>FR</u>. Consequently, 268.32(e)(1) was not included in this checklist.

Note that Revision Checklist 66 (54 <u>FR</u> 36967; September 6, 1989) amended this paragraph replacing "Assistant Administrator of the Office of Solid Waste and Emergency Response" with "Administrator."